

**Audit of Selected Travel Costs  
TIRNO-99-D-00001**

**March 2001**

**Reference Number 2001-1C-050**

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C. 20220

INSPECTOR GENERAL  
for TAX  
ADMINISTRATION

March 15, 2001

MEMORANDUM FOR DAVID A. GRANT  
DIRECTOR OF PROCUREMENT  
INTERNAL REVENUE SERVICE

FROM: (for) Pamela J. Gardiner *Scott E. Wilson*  
Deputy Inspector General for Audit

SUBJECT: Audit of Selected Travel Costs TIRNO-99-D-00001

In response to your request, the Defense Contract Audit Agency (DCAA) audited selected travel costs incurred by the contractor during the period June through December 1999. The purpose of the audit was to verify the selected travel amounts billed under the contract.

The DCAA audited a sample of \$214,868.20 in travel costs and disclosed a total of \$28,342.59 questioned costs. The disallowed cost elements included \$26,713.90 of unsupported costs and \$1,628.69 of unallowable costs.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-6510, or Maurice S. Moody, Associate Inspector General for Audit (Headquarters Operations & Exempt Organizations Programs), at (202) 622-8500.

# NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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